

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

EDWIN MURRAY  
1540 N. Broad St.  
New Orleans, LA 70119

2. Office Sought (Include title of office as well)

State Senate  
Orleans Parish  
4

OFFICE USE ONLY

Report Number: 16391

Date Filed: 2/10/2009

Report Includes Schedules:

Schedule A-1  
Schedule E-1

3. Date of Election

This report covers from 1/1/2008 through 12/31/2008

4. Type of Report:

|   |  |
|---|--|
| <input type="checkbox"/> 180th day prior to primary | <input type="checkbox"/> 40th day after general              |
| <input type="checkbox"/> 90th day prior to primary  | <input checked="" type="checkbox"/> Annual (future election) |
| <input type="checkbox"/> 30th day prior to primary  | <input type="checkbox"/> Supplemental (past election)        |
| <input type="checkbox"/> 10th day prior to primary  |  |
| <input type="checkbox"/> 10th day prior to general  | <input type="checkbox"/> Amendment to prior report           |

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

DRYADES SAVINGS BANK  
223 Carondelet St.  
Suiye 101  
New Orleans, LA 70119

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of February, 2009.

Edwin R. Murray

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 345-0042

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

| RECEIPTS  | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1)                 | \$ 6,300.00 |
| 2. In-kind Contributions (Schedule A-2)         | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00     |
| 4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)  | \$ 6,300.00 |
| 5. Other Receipts (Schedule A-3)                | \$ 0.00     |
| 6. Loans Received (Schedule B)                  | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)        | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)  | \$ 6,300.00 |

| DISBURSEMENTS   | This Period  |
|---|--------------|
| 9. Expenditures (Schedule E-1)                          | \$ 22,746.81 |
| 10. Other Disbursements (Schedule E-2)                  | \$ 0.00      |
| 11. Loan Repayments Made (Schedule B)                   | \$ 0.00      |
| 12. Funds Loaned (Schedule D)                           | \$ 0.00      |
| 13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12) | \$ 22,746.81 |

| FINANCIAL SUMMARY   | Amount       |
|---|--------------|
| 14. Funds on hand at beginning of reporting period<br>(Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 64,680.92 |
| 15. <i>Plus</i> total receipts this period<br>(Line 8 above)  | \$ 6,300.00  |
| 16. <i>Less</i> total disbursements this period<br>(Line 13 above)  | \$ 22,746.81 |
| 17. <i>Less</i> in-kind contributions<br>(Line 2 above)   | \$ 0.00      |
| 18. Funds on hand at close of reporting period  | \$ 48,234.11 |

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

| INVESTMENTS   | Amount  |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments  | \$ 0.00 |

| FINANCIAL SUMMARY  | Amount      |
|--|-------------|
| 21. Candidate's personal funds<br>(Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)                                     | \$ 0.00     |
| 22. Contributions received from political committees<br>(From Schedules A-1 and A-2)   | \$ 3,500.00 |
| 23. All proceeds from the sale of tickets to fundraising events<br>(Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)                      | \$ 0.00     |
| 24. Proceeds from the sale of campaign paraphernalia<br>(Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00     |
| 25. Expenditures from petty cash fund<br>(Must also be reported on Schedule E-1.)  | \$ 0.00     |

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |   | 3. Total this Election |
|--|--|---|------------------------|
|  | a. Date(s)                             | b. Amount(s)  |                        |
| ALTRIA CORPORATE SERVICES INC.<br>1005 Congress Avenue<br>Suite 850<br>Austin, TX 78701<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 03/31/2008                             | \$500.00  | \$500.00               |
| ASTRAZENECA<br>1800 Concord Pike<br>P.O. Box 15437<br>Wilmington, DE 19850-5437<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                     | 01/24/2008                             | \$400.00  | \$400.00               |
| CRESCENT RIVER PORT PILOTS ASSOC. PAC<br>8712 Highway 23<br>Belle Chasse, LA 70037<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>       | 10/14/2008                             | \$500.00  | \$500.00               |
| DENTAL ACCESS AND PREVENTION PAC<br>7833 Office Park Blvd.<br>Baton Rouge, LA 70809-7604<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 08/05/2008                             | \$2,500.00  | \$2,500.00             |
| GRAND TRUCK WESTERN RAILROAD INC.<br>2800 Livernois<br>Suite 300<br>Troy, MI 48007-5025<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>             | 03/19/2008                             | \$500.00  | \$500.00               |
| LOUISIANA ORTHOPAEDIC PAC<br>1612 Oleander St.<br>Suite 101<br>Metairie, LA 70001<br><br>POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>        | 03/14/2008                             | \$500.00  | \$500.00               |
| 4. SUBTOTAL (this page)  |  | \$4,900.00  | N/A                    |
| 5. TOTAL (complete only on last page of this schedule)   |  |   | N/A                    |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  |  |   |                        |
| SUBTOTAL (this page) <b>\$3,500.00</b>   |  | TOTAL (complete only on last page of this schedule) _____ |                        |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor   | 2. Contributions this Reporting Period |              | 3. Total this Election                              |
|--|--|--------------|---|
|  | a. Date(s)                             | b. Amount(s) |   |
| <b>MERCK</b><br>P.O. Box 4<br>West Point, PA 19486-0004<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                         | 08/18/2008                             | \$400.00     | \$400.00  |
| <b>SPRINT NEXTEL</b><br>P.O. Box 63670<br>Phoenix, AZ 85085-3670<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>                | 10/14/2008                             | \$500.00     | \$500.00  |
| <b>W.E. TROTTER II FAMILY LLC</b><br>P.O. Box 92610<br>Lafayette, LA 70509-2610<br><br>POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 03/31/2008                             | \$500.00     | \$500.00  |
| <b>4. SUBTOTAL (this page)</b>   |  | \$1,400.00   | N/A   |
| <b>5. TOTAL (complete only on last page of this schedule)</b>  |  | \$ 6,300.00  | N/A   |
| <b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>   |  |              |   |
| SUBTOTAL (this page)   |  | \$0.00       | TOTAL (complete only on last page of this schedule) |
|  |  |              | \$ 3,500.00   |

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| 1ST EMANUEL BAPTIST CHURCH<br>1859 Carondelet St.<br>New Orleans, LA 70130        | 03/25/2008                            | Advertisement | \$ 50.00     |
| 21ST CENTURY LEADERSHIP CONFERENCE<br>1400 S. Philip St.<br>New Orleans, LA 70116 | 06/25/2008                            | Contribution  | \$ 250.00    |
| AFL-CIO<br>3200 Ridgelake Dr.<br>Suite 305<br>Metairie, LA 70002                  | 08/18/2008                            | Contribution  | \$ 100.00    |
| AMITE SIGN CO.<br>145 Robert E. Lee Blvd.<br>Suite #300<br>New Orleans, LA 70124  | 10/30/2008                            | Signs         | \$ 100.00    |
| ARMSTRONG FAMILY SERVICES<br>2658 Ursuline Ave.<br>New Orleans, LA 70119          | 07/18/2008                            | Contribution  | \$ 100.00    |
| ARMSTRONG FAMILY SERVICES<br>2658 Ursuline Ave.<br>New Orleans, LA 70119          | 11/24/2008                            | Contribution  | \$ 100.00    |
| AUTOCRAT CLUB<br>1900 St. Bernard Ave.<br>New Orleans, LA 70119                   | 12/21/2008                            | Contribution  | \$ 200.00    |
| B.R. YMCA<br>350 So. Foster Dr.<br>Baton Rouge, LA 70806                          | 06/20/2008                            | Contribution  | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$1,000.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)                 |                                       |               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                | c. Amount(s) |
| BPCA<br>15 Park Island Dr.<br>New Orleans, LA 70122                        | 02/18/2008                            | Contribution                                 | \$ 76.00     |
| BSM OF LA CHAPTER 1<br>P.O. Box 94183<br>Baton Rouge, LA 70804-9183        | 10/17/2008                            | Troops Holiday Care package                  | \$ 100.00    |
| BARNES & NOBLES BOOKSTORE<br>3721 Veterans Hwy.<br>Metairie, LA 70002      | 02/28/2008                            | Book Contribution for Sarah Reed High School | \$ 39.11     |
| CABRINI HIGH SCHOOL<br>1400 Moss St.<br>New Orleans, LA 70119              | 02/28/2008                            | Contribution                                 | \$ 150.00    |
| CABRINI HIGH SCHOOL<br>1400 Moss St.<br>New Orleans, LA 70119              | 12/31/2008                            | Contribution                                 | \$ 50.00     |
| CANCER SERVICES OF BATON ROUGE<br>4950 Essex Lane<br>Baton Rouge, LA 70809 | 08/12/2008                            | Contribution                                 | \$ 50.00     |
| DELTA SIGMA THETA<br>1540 N. Broad St.<br>New Orleans, LA 70119            | 08/15/2008                            | Contribution                                 | \$ 500.00    |
| FAUBOURG ST. JOHN<br>P.O. Box 19101<br>New Orleans, LA 70179               | 10/06/2008                            | Contribution                                 | \$ 80.00     |
| 3. SUBTOTAL (optional)   |                                       |  | \$1,045.11   |
| 4. TOTAL (optional - complete only on last page of this schedule)          |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                     |              |
|--|---------------------------------------|-------------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                       | c. Amount(s) |
| FORUM FOR EQUALITY<br>336 Lafayette St.<br>Suite #200<br>New Orleans, LA 70130 | 08/19/2008                            | Contribution                        | \$ 300.00    |
| GSU ATHLETICS<br>403 Main St.<br>Ctr. # 228A<br>Grambling, LA 71245            | 10/14/2008                            | Contribution                        | \$ 2,300.00  |
| GENTILLY FEST<br>3939 Gentilly Blvd.<br>New Orleans, LA 70122                  | 08/26/2008                            | Contribution                        | \$ 500.00    |
| GRAFIKS PRINTING<br>3869 Gentilly Blvd.<br>New Orleans, LA 70122               | 10/02/2008                            | T-Shirts                            | \$ 146.00    |
| LEONARD HARRIS<br>2609 Touro St.<br>New Orleans, LA 70119                      | 11/26/2008                            | Catering                            | \$ 250.00    |
| IDEA<br>P.O. Box 56607<br>New Orleans, LA 70156                                | 03/17/2008                            | Scholarship Program<br>Contribution | \$ 300.00    |
| IOP<br>6363 St. Charles Ave.<br>New Orleans, LA 70118                          | 10/03/2008                            | Jazz Brunch                         | \$ 130.00    |
| JEFFERSON LION CLUB<br>2920 Arlington St.<br>Jefferson, LA 70121               | 08/29/2008                            | Contribution                        | \$ 150.00    |
| 3. SUBTOTAL (optional)   |                                       |                                     | \$4,076.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)              |                                       |                                     |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                             |              |
|---|---------------------------------------|-----------------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)               | c. Amount(s) |
| JEWISH COMMUNITY NEWS<br>P.O. Box 3270<br>Covington, LA 70434                 | 05/09/2008                            | Advertisement               | \$ 199.00    |
| JEWISH COMMUNITY NEWS<br>P.O. Box 3270<br>Covington, LA 70434                 | 09/22/2008                            | Advertisement               | \$ 99.00     |
| JOE MCPHERSON CAMPAIGN FUND<br>880 Robinson Bridge Rd.<br>Woodworth, LA 71485 | 12/18/2008                            | Campaign Contribution       | \$ 500.00    |
| LA DEMOCRATIC PARTY<br>P.O. Box 4385<br>Baton Rouge, LA 70821                 | 08/04/2008                            | Contribution                | \$ 1,000.00  |
| LA GOVERNMENTAL STUDIES<br>P.O. Box 52129<br>Lafayette, LA 70505              | 10/01/2008                            | Subscription                | \$ 73.50     |
| LA HOUSE OF REPRESENTATIVES<br>P.O. Box 44425<br>Baton Rouge, LA 70804        | 12/31/2008                            | Dining Hall                 | \$ 139.60    |
| LA POLITICAL REVIEW<br>P.O. Box 6<br>Baton Rouge, LA 70821                    | 04/21/2008                            | Contribution                | \$ 145.00    |
| LA RESTAURANT ASSOCIATION<br>2700 Arnolt Dr.<br>Metairie, LA 70002            | 08/04/2008                            | Contribution Awards Banquet | \$ 320.00    |
| 3. SUBTOTAL (optional)  |                                       |                             | \$2,476.10   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |                             |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |                   |              |
|---|---------------------------------------|-------------------|--------------|
|   | a. Date(s)                            | b. Purpose(s)     | c. Amount(s) |
| LA SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70801                        | 12/16/2008                            | Senate Ink Pens   | \$ 33.12     |
| LA STATE BAPTIST LAYMEN'S BANQUET<br>2319 Miro St.<br>New Orleans, LA 70119 | 04/12/2008                            | Advertisement     | \$ 450.00    |
| LA STATE SENATE<br>P.O. Box 94183<br>Baton Rouge, LA 70804                  | 06/27/2008                            | Lapel Pins        | \$ 4.40      |
| LABI<br>P.O. Box 80258<br>Baton Rouge, LA 70898                             | 10/03/2008                            | Annual Membership | \$ 100.00    |
| LCIA<br>P.O. Box 24378<br>New Orleans, LA 70184                             | 07/15/2008                            | Contribution      | \$ 1,000.00  |
| LLBCF<br>P.O. Box 44003<br>Baton Rouge, LA 70804                            | 05/12/2008                            | Contribution      | \$ 100.00    |
| LLBCF<br>P.O. Box 44003<br>Baton Rouge, LA 70804                            | 10/14/2008                            | Contribution      | \$ 1,000.00  |
| LSTA CONVENTION<br>P.O. Box 7853<br>Metairie, LA 70010                      | 06/27/2008                            | Contribution      | \$ 500.00    |
| 3. SUBTOTAL (optional)  |                                       |                   | \$3,187.52   |
| 4. TOTAL (optional - complete only on last page of this schedule)           |                                       |                   |              |

Form 102, Rev. 3/98, Page Rev. 3/98

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| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                                 |              |
|--|---------------------------------------|---------------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)                   | c. Amount(s) |
| LACREOLE RESEARCH ASSOCIATION INC.<br>P.O. Box 3188<br>Slidell, LA 70459 | 11/04/2008                            | Scholarship                     | \$ 500.00    |
| LEUKEMIA FUND CAPITAL BANK<br>9638 Florida Ave.<br>Baton Rouge, LA 70815 | 07/29/2008                            | Contribution for Reese Godchaux | \$ 50.00     |
| LOUISIANA SUPERDOME<br>#1 Superdome Dr.<br>New Orleans, LA 70130         | 11/17/2008                            | Bayou Classic Tickets           | \$ 1,240.00  |
| MCDONOGH # 15<br>721 St. Philip St.<br>New Orleans, LA 70116             | 02/28/2008                            | Contribution                    | \$ 200.00    |
| MCDONOGH #35 HIGH SCHOOL<br>1331 Kerlerec St.<br>New Orleans, LA 70119   | 01/29/2008                            | Contribution                    | \$ 250.00    |
| MCDONOUGH # 35 HIGH SCHOOL<br>1331 Kelerec St.<br>New Orleans, LA 70116  | 08/04/2008                            | Contribution                    | \$ 250.00    |
| N.O. ASSEMBLY #1<br>P.O. Box 2287<br>LaPlace, LA 70068                   | 12/01/2008                            | Contribution                    | \$ 500.00    |
| N.O. CHAPTER OF LINKS<br>P.O. Box 57495<br>New Orleans, LA 70157         | 10/21/2008                            | Contribution                    | \$ 100.00    |
| 3. SUBTOTAL (optional)   |                                       |                                 | \$3,090.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                                 |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient   | 2. Expenditures this Reporting Period |                            |              |
|--|---------------------------------------|----------------------------|--------------|
|  | a. Date(s)                            | b. Purpose(s)              | c. Amount(s) |
| N.O. CITY PARK FOUNDATION<br>1 Palm Drive<br>New Orleans, LA 70124       | 05/19/2008                            | Contribution               | \$ 25.00     |
| N.O. POLICE FOUNDATION<br>3006 Esplanade Ave.<br>New Orleans, LA 70119   | 08/04/2008                            | Contribution               | \$ 150.00    |
| NOPD WALK THE BEAT<br>400 Poydras<br>Suite 2105<br>New Orleans, LA 70130 | 10/17/2008                            | Contribution               | \$ 320.00    |
| OMICRON LAMBDA OMEGA AKA<br>412 Royal St.<br>New Orleans, LA 70130       | 10/17/2008                            | Cancer Survivor's luncheon | \$ 350.00    |
| ON TRACK W/ MARUSALE<br>1643 Bullrush Dr.<br>Baton Rouge, LA 70810       | 01/08/2008                            | Annual Subscription        | \$ 400.00    |
| ON TRAK WITH MARUSAK<br>1643 Bullrush Dr.<br>Baton Rouge, LA 70810       | 10/30/2008                            | Subscription               | \$ 400.00    |
| PAJAMA JAM<br>5629 Cheryln Dr.<br>New Orleans, LA 70124                  | 08/27/2008                            | Scholarship Contribution   | \$ 500.00    |
| RONALD PARENT CPA<br>1203 Woodhaven Ct.<br>Katy, TX 77494                | 02/28/2008                            | Accounting                 | \$ 250.00    |
| 3. SUBTOTAL (optional)   |                                       |                            | \$2,395.00   |
| 4. TOTAL (optional - complete only on last page of this schedule)        |                                       |                            |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| PETER CLAVER JAZZ EXTRAVAGANZA<br>1923 St. Philip St<br>New Orleans, LA 70119 | 10/08/2008                            | Contribution  | \$ 1,500.00  |
| PHI PHI OMEGA CHAPTER AKA<br>P.O. Box 4012<br>Atlanta, GA 30023               | 01/17/2008                            | Contribution  | \$ 300.00    |
| PLATTA TEMPLE<br>1614 Basin St.<br>New Orleans, LA 70119                      | 10/24/2008                            | Contribution  | \$ 120.00    |
| RACE FOR THE CURE<br>P.O. Box 609<br>Kenner, LA 70063                         | 10/15/2008                            | Contribution  | \$ 250.00    |
| SAVE OUR CEMETERIES<br>P.O. Box 58105<br>New Orleans, LA 70158-8105           | 09/30/2008                            | Contribution  | \$ 100.00    |
| SISTERS OF BETHLEHEM<br>1614 Basin St.<br>New Orleans, LA 70119               | 12/28/2008                            | Contribution  | \$ 233.33    |
| SISTERS OF THE HOLY FAMILY<br>2623 Esplanade Ave.<br>New Orleans, LA 70119    | 04/01/2008                            | Contribution  | \$ 100.00    |
| ST. PETER CLAVER CHURCH<br>1923 St. Philip St.<br>New Orleans, LA 70119       | 11/25/2008                            | Contribution  | \$ 100.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$2,703.33   |
| 4. TOTAL (optional - complete only on last page of this schedule)             |                                       |               |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                       | 2. Expenditures this Reporting Period |  |              |
|--|---------------------------------------|--|--------------|
|  | a. Date(s)                            | b. Purpose(s)                                  | c. Amount(s) |
| UNCF<br>1100 Poydras<br>Suite 1400<br>New Orleans, LA 70112            | 10/02/2008                            | Contribution                                   | \$ 300.00    |
| VANESSA WOLF SCHOLARSHIP<br>1400 Moss St.<br>New Orleans, LA 70119     | 10/27/2008                            | Contribution                                   | \$ 100.00    |
| WAL-MART<br>1069 Gause Blvd.<br>Slidell, LA 70160                      | 07/29/2008                            | School Supplies for St. Peter<br>Claver School | \$ 123.75    |
| WAL-MART<br>1069 Gause Blvd.<br>Slidell, LA 70160                      | 12/21/2008                            | Xmas Party                                     | \$ 250.00    |
| WOMEN'S DAY CELEBRATION<br>1528 Harrison Ave.<br>New Orleans, LA 70122 | 04/14/2008                            | Contribution                                   | \$ 50.00     |
| XAVIER PREP<br>5116 Magazine St.<br>New Orleans, LA 70115              | 02/19/2008                            | Contribution                                   | \$ 250.00    |
| XAVIER UNIVERSITY<br>#1 Drexel Dr.<br>New Orleans, LA 70125            | 08/18/2008                            | Scholarship Contribution                       | \$ 1,000.00  |
| ZULU MAYOR<br>P.O. Box 8515<br>New Orleans, LA 70182                   | 11/19/2008                            | Contribution                                   | \$ 500.00    |
| 3. SUBTOTAL (optional)   |                                       |  | \$2,573.75   |
| 4. TOTAL (optional - complete only on last page of this schedule)      |                                       |  |              |

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient                                  | 2. Expenditures this Reporting Period |               |              |
|---|---------------------------------------|---------------|--------------|
|   | a. Date(s)                            | b. Purpose(s) | c. Amount(s) |
| BROD DAVIS<br>4203 St. Anthony Ave.<br>New Orleans, LA 70122      | 01/25/2008                            | Contribution  | \$ 200.00    |
| 3. SUBTOTAL (optional)  |                                       |               | \$200.00     |
| 4. TOTAL (optional - complete only on last page of this schedule) |                                       |               | \$ 22,746.81 |

Form 102. Rev. 3/98. Page Rev. 3/98